

## Jay Bharat Maruti Limited

Regd. Office: 601, Hemkunt Chambers, 89, Nehru Place, New Delhi -110019

Phone No. 011-26427104; Fax: 011-26427100

Website: www.jbm-group.com

CIN: L29130DL1987PLC027342

Reconciliation of Net Profit on account of transition from the previous Indian GAAP to Ind-AS for the quarter ended 30th June, 2015

(Rs. in Lacs)	
Particulars	Un-Audited
Net Profit as per Indian GAAP	797.46
Adjustments as per Ind-AS	-
<b>Net Profit as per Ind-AS (A)</b>	<b>797.46</b>
Other Comprehensive Income as per Indian GAAP	-
Fair Valuation of Investments as on reporting date	54.17
<b>Other Comprehensive Income as per Ind-AS (B)</b>	<b>54.17</b>
<b>Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after Tax)] (A+B)</b>	<b>851.63</b>

